GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Telephones - Labour Employment Training and Factories Department – Payment of Rs.2829/- (Rupees Two Thousand Eight Hundred and Twenty Nine only) to M/s Airtel, Hyderabad towards Airtel Charges of bearing No. 9949055590 of Special Chief Secretary to Government for the period from 23-02-2019 to 22-05-2019(3months) – Sanction - Orders - Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.RT.No. 205 **Dated: 19-06-2019**

Read:-

From M/s Airtel, Hyderabad Bill No. FM20371001076912, FM20371000754244,869100293,Dated: 24.05.2019, received through PS to Spl.CS to Government.

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ORDER:

Sanction is hereby accorded for the payment of Rs.2829/- (Rupees Two Thousand Eight Hundred and Twenty Nine only) to M/s Airtel, Hyderabad towards Cell Phone Charges bearing No. 9949055590 used by Sri J.S.V. Prasad, Spl. Chief Secretary to Government, Labour Employment Training & Factories Department for the period from 23-02-2019 to 22-05-2019.

2. The expenditure sanctioned in para 1 above shall be debited to "2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments".

3. The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited in to current A/c.No.000805002144, ICICI Bank, Khairtabad, Hyderabad, IFSC Code:ICIC0000008, MICR Code 500229002 of M/s Airtel, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. PURUSHOTHAMA REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
The Airtel Limited, Hyderabad.
Copy to:-
The Labour Employment Training & Factories (OP) Department,
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER